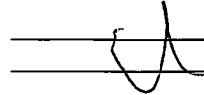


Date: Tuesday, 11/03/2008 3:20:07 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D205-596-107
Job Number : 37834	
Estimate Number : 10804	
P.O. Number :	Part Number : D205596107
This Issue : 11/03/2008 S.O. No. :	Drawing Number : RTN FROM HAI
Prsht Rev. : NC	Project Number :
First Issue : / / Type : LANDING GEAR	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 18/03/2008 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment :	

Additional Product

Job Number:




Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------





Comment: INSPECT PART FROM HAI
D205-596-107 B35224

Job 03.12 

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP
USING ORIGINAL B/N 35224

Per  *8/3/20*  *sq*

3.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

1
12 08/03/20

Job Completion



u 08/03/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries